

Message

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**From:** Ex. 7(A)  
**Sent:** 9/5/2019 10:48:30 PM  
**To:** North, Alexis [North.Alexis@epa.gov]  
**Subject:** Ex. 7(A) Audit Status Spreadsheet  
**Attachments:** it\_9\_5\_19.xlsx

*Hello Alexis,*

Attached is the spreadsheet you requested. I have not protected the cells so that you can sort the columns and manipulate the view as you like. Please don't change the content in the existing cells as I plan to use this for our ongoing reporting, and the Questionnaire submittal that is due after the audit period closes.

Thanks,

**Ex. 7(A)**